

State of Arizona



Campaign Finance Report

AZ - VOTE
Committee #: 200402639

Treasurer: EDWARDS, KEN
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2004 Pre-Primary Election Report

Election Cycle: 2003-2004
Date Filed: August 27, 2004
Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$3,218.82
Total Cash Disbursements this Reporting Period:	\$2,064.75
Cash Balance at End of Reporting Period:	\$1,154.07

Report ID: 24100

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,642.75	\$0.00	\$2,642.75	\$2,642.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$76.07	\$0.00	\$76.07	\$76.07
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$500.00	\$0.00	\$500.00	\$500.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,218.82	\$0.00	\$3,218.82	\$3,218.82

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,905.00	\$159.75	\$2,064.75	\$2,064.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,905.00	\$159.75	\$2,064.75	\$2,064.75
Bill Payments for Previous Expenditures	D1	\$159.75		\$159.75	\$159.75
Total Cash Disbursed		\$2,064.75			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MILLER, CATHERINE	06/14/2004	\$200.00	\$200.00
Address:	1849 E Oakland St, Gilbert, AZ 85295		Cash	
Occupation:	HOMEMAKER, HOMEMAKER			
Name:	PFAU, LOIS	06/14/2004	\$100.00	\$100.00
Address:	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
Occupation:	RETIRED - TEACHER, RETIRED			
Name:	WILLINGER, VIVIAN	06/14/2004	\$50.00	\$250.00
Address:	7818 E Sheridan St, Scottsdale, AZ 85257		Cash	
Occupation:	HOMEMAKER			
Name:	WADE, JUDY	06/23/2004	\$100.00	\$125.00
Address:	11650 S 44th St, Phoenix, AZ 85044		Cash	
Occupation:	WRITER, SELF-EMPLOYED			
Name:	SCHREIBER, KARLA	06/29/2004	\$90.00	\$90.00
Address:	13816 N 52nd Dr, Glendale, AZ 85306		Cash	
Occupation:	TRANSPORTATION MANAGER/LANDSTAR TRANSPORTATION, SELF			
Name:	WADE, JUDY	06/29/2004	\$25.00	\$125.00
Address:	11650 S 44th St, Phoenix, AZ 85044		Cash	
Occupation:	WRITER, SELF-EMPLOYED			
Name:	KINSER, JAMES	07/22/2004	\$100.00	\$100.00
Address:	1747 W Northern Ave, Phoenix, AZ 85021		Cash	
Occupation:	PILOT, SOUTHWEST AIRLINES			
Name:	COONEY, PHILIP	07/23/2004	\$100.00	\$100.00
Address:	3427 N 47th St, Phoenix, AZ 85018		Cash	
Occupation:	SALES			
Name:	BECK, PAT	07/26/2004	\$300.00	\$682.00
Address:	1217 W Laird St, Tempe, AZ 85281		Cash	
Occupation:	ARTIST/DESIGNER, SELF			
Memo:	donations			
Name:	PEPER, KATHY	07/26/2004	\$100.00	\$100.00
Address:	3640 N 38th St, Unit 206, Phoenix, AZ 85018		Cash	
Occupation:	REALTOR, COLDWELL BANKER			
Name:	WILLINGER, VIVIAN	07/26/2004	\$100.00	\$250.00
Address:	7818 E Sheridan St, Scottsdale, AZ 85257		Cash	
Occupation:	HOMEMAKER			
Name:	WILLINGER, VIVIAN	07/27/2004	\$100.00	\$250.00
Address:	7818 E Sheridan St, Scottsdale, AZ 85257		Cash	
Occupation:	HOMEMAKER			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BECK, PAT	08/02/2004	\$382.00	\$682.00
Address:	1217 W Laird St, Tempe, AZ 85281		Cash	
Occupation:	ARTIST/DESIGNER, SELF			
Memo:	Donation			
Name:	POLLACK, FRIEDA	08/02/2004	\$100.00	\$100.00
Address:	411 N Kyrene Rd, Apt 146, Chandler, AZ 85226		Cash	
Occupation:	OFFICE ADMINISRATOR, NAHB			
Name:	SHAFTON, SANDRA J	08/02/2004	\$100.00	\$100.00
Address:	44378 Grand Canyon Ln, Palm Desert, CA 92260		Cash	
Occupation:	HOMEMAKER			
Name:	EDWARDS, KEN	08/09/2004	\$195.75	\$195.75
Address:	1126 N Scottsdale Rd, Tempe, AZ 85281		Cash	
Occupation:	SALES, PURE FITNESS			
Memo:	food money jar			
Name:	HORTON, WALTER	08/17/2004	\$500.00	\$500.00
Address:	P.O.BOX 146682, 5913 DIAMOND OAKS DR, FT. WORTH, TX 76117		Cash	
Occupation:	CONSULTANT, HORTON INVESTMENTS			
Total of Individual Contributions			\$2,642.75	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,642.75	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/25/2004	\$0.01	\$76.07
Address:			Cash	
Memo:	INTEREST			
Name:	Multiple Contributors	06/29/2004	\$25.00	\$76.07
Address:			Cash	
Memo:	Change jar for coffe			
Name:	Multiple Contributors	07/16/2004	\$15.00	\$76.07
Address:			Cash	
Memo:	CASH FROM FOOD DONATION			
Name:	Multiple Contributors	07/23/2004	\$25.00	\$76.07
Address:			Cash	
Memo:	CHANGE			
Name:	Multiple Contributors	07/23/2004	\$11.00	\$76.07
Address:			Cash	
Memo:	CHANGE			
Name:	Multiple Contributors	07/27/2004	\$0.06	\$76.07
Address:			Cash	
Memo:	INTEREST			
Total of Small Contributions			\$76.07	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$76.07	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITY OF SCOTTSDALE	06/23/2004	\$159.75	\$234.75
Address:	3839 N DRINKWATER BLVD, CIVIC CENTER LIBRAY, SCOTTSDALE, AZ 85251		Terms	
Trans. Type:	Purchase on Terms			
Memo:	AUDITORIUM FOR FILM UNPRECEDENTED 2000			
Name:	BANK OF AMERICA	06/24/2004	\$7.00	\$7.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	CHECK PRINTING			
Name:	U.S.POSTMASTER	06/30/2004	\$40.00	\$40.00
Address:	MCDOWELL, SCOTTSDALE, AZ 85257		Cash	
Memo:	p.o.box rental			
Name:	CITY OF SCOTTSDALE	07/19/2004	\$62.00	\$234.75
Address:	3839 N DRINKWATER BLVD, CIVIC CENTER LIBRAY, SCOTTSDALE, AZ 85251		Cash	
Memo:	Library rental			
Name:	CITY OF SCOTTSDALE	07/22/2004	\$13.00	\$234.75
Address:	3839 N DRINKWATER BLVD, CIVIC CENTER LIBRAY, SCOTTSDALE, AZ 85251		Cash	
Memo:	Library room rental			
Name:	MESA CENTENIAL HALL	07/23/2004	\$1,167.00	\$1,167.00
Address:	623 NORTH MAIN ST, MESA, AZ 85226		Cash	
Memo:	HALL RENTAL FOR VOLUNTEER TRAINING			
Name:	KEN EDWARDS	08/10/2004	\$116.00	\$116.00
Address:	6738 E Belleview St, , Scottsdale, AZ 85257		Cash	
Memo:	Food reimbursement			
Name:	R.L.HAYDEN INSURANCE	08/10/2004	\$500.00	\$500.00
Address:	1849 E Oakland St, , Gilbert, AZ 85296		Cash	
Memo:	Liability insurance for training			
Total of Operating Expenses			\$2,064.75	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,064.75	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	06/23/2004	\$159.75
CITY OF SCOTTSDALE		
Original Amount of Debt: \$159.75		
Original Transaction Date: 06/23/2004		
Bill Payment	06/23/2004	(\$159.75)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$159.75
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$159.75
Total of Outstanding Debt After Adjustments		\$0.00

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan SILVERSTON, STEFAN Original Amount of Loan: \$1,500.00 Original Date of Loan: 07/19/2004	07/19/2004	\$1,500.00
Loan Payment	08/12/2004	(\$1,000.00)
Loan Balance at End of Reporting Period		\$500.00
Total of Outstanding Loans Before Adjustments		\$1,500.00
Total Adjustments Against Outstanding Loans		-\$1,000.00
Total of Outstanding Loans After Adjustments		\$500.00

